

Print Date: 11/10/2016  
JJ07919

**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report**



**Contract:**CNQ069    **Estimate Number:** 0002    **Estimate Type:** Progress    **Estimate Approved:**No    **Pay Period:** 10/1/2016    to 10/07/2016

<p><b>Contractor:</b> Pavement Restorations, Inc.  <b>Contractor's Address:</b> 10162 Stinson Street  Milan, TN 38358</p> <p><b>Contract Location:</b> The longitudinal joint stabilization at various locations</p> <p><b>Counties:</b> BLEDSOE, BRADLEY, CANNON, COFFEE, CUMBERLAND, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIGS, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, WARREN, WHITE</p> <p><b>Project(s):</b> 98029-8211-14</p>	<p><b>Allowed:</b>  <b>Charged:</b>  <b>Elapsed Calendar Days:</b>  <b>Percent Time:</b>  <b>Percent Complete(\$):</b>  <b>Percent Behind:</b></p> <p><b>Dates</b></p> <p><b>Let:</b>  <b>Awarded:</b>  <b>Contract Executed:</b>  <b>Date Notice to Proceed:</b>  <b>Work Began:</b>  <b>To Be Completed:</b>  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p><b>Time</b></p> <p>233.0 Days  179.0 Days  179.0 Days  76.82 %  100.36 %  --- %</p> <p>02/12/2016  03/02/2016  03/22/2016  04/12/2016  09/15/2016  11/30/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$282,291.21	\$247,035.26	\$35,255.95	<b>Current Contract:</b>	\$281,342.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	<b>Original Contract:</b>	\$281,342.55
<b>Amount Due:</b>	\$282,291.21	\$247,035.26	\$35,255.95		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$282,291.21	\$247,035.26	35,255.95		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98029-8211-14	100.00	STP-REG2(187)	35,255.95	The longitudinal joint stabilization at various locations on	

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98029-8211-14	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98029-8211-14	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid:	2,591,234.000	Unit Price:	\$0.08
						This Est:	430,866.000	This Est:	\$32,314.95
						Total:	2,603,882.800	Total:	\$195,291.21
98029-8211-14	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$70,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$70,000.00
98029-8211-14	0100	0030	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$17,000.00
						This Est:	0.173	This Est:	\$2,941.00
						Total:	1.000	Total:	\$17,000.00